

Date Received	Name	Summary of items requested	Date Forwarded to Attorney	Date of Response
11/12/2024	Stephanie Kuzydym	Sexual misconduct liability coverage for the district or individual schools	11/13/2024	
10/15/2024	Amanda Matter	A copy of the report sent to Todd Lanham on 7/27 as referenced in an email from Hannah Barnes (see attached) as well as a copy of the insurance claim for the mold this summer.	10/16/2024	10/22/24
10/10/2024	Kimberly Striegel	The contract of Interim Superintendent Sharla Six and the most recent contract of former Superintendent Karen Solise, including all related data that must be reported to KDE such as travel allowances; use of district fuel or credit card; cell phone and internet allowances; insurance, leave time and maximum leave allowed to accumulate for personal retirement contributions reimbursement for the purchase of retirement service credit payment or reimbursement for retirement annuity; payment or reimbursement for educational tuition assistance and association memberships.	10/10/2024	10/18/24
10/10/2024	Kimberly Striegel	All communication between former Superintendent Karen Solise, Principal Jeff Rogers, school board members, and/or current or former Infinite Campus Tech employees that references "Infinite Campus" or any form of Infinite Campus such as the abbreviation IC between the dates of July 1, 2024 and August 23, 2024. This communication should include but not be limited to emails, text messages, or shared Google documents	10/10/2024	10/23/24
10/2/2024	Amanda Matter	Any orders to the treasurer between 7/26/24 to current date that were paid to individuals or companies that worked on issues at the Anchorage School because the Director of Facilities was on suspension with pay.	10/2/2024	10/09/24
9/19/2024	Kimberly Striegel	all documents prepared for the September 23, 2024 school board meeting including but not limited to agenda-listed reports, superintendent recommendations, and supporting documentation. Digital format preferred.	9/19/2024	09/27/24
9/17/2024	Deborah Doering	Copy of Invoices from Auditorium Renovation; Copy of Invoices from Mold Remediation & HVAC repairs - ongoing - Clarified dates of 04/01/2024-09/24/24 new due date of 10/02/24 - copies are available for pick up. Ms. Doering is out of town and will pick up on Monday 10/7/24 - charging \$3.40 for hard copies.	9/17/2024	10/02/24
9/13/2024	Deborah Doering	2025 Working Budget	NA	9/16/2024